

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF NEW YORK

---

In Re:

The Diocese of Buffalo, N.Y.,

Debtor.

Case No.: 20-10322-CLB

Chapter: 11

---

**NOTICE OF FILING**

PLEASE TAKE NOTICE that, in accordance with the Order entered July 9, 2020 [Docket No. 442] *Nunc Pro Tunc* to February 28, 2020, Connors LLP has filed the Monthly Fee Statement of Connors LLP for Compensation for Services Rendered and Reimbursement of Expenses as Special Counsel to The Diocese of Buffalo, N.Y., for the Period May 1, 2025 – May 31, 2025, a copy of which is attached hereto and hereby served upon you.

DATED: Buffalo, New York  
June 12, 2025

s/ Randall D. White  
Randall D. White, Esq.  
**CONNORS LLP**  
*Special Counsel for Debtor*  
*The Diocese of Buffalo, N.Y.*  
1000 Liberty Building  
Buffalo, New York 14202  
(716) 852-5533

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF NEW YORK

---

In Re:

The Diocese of Buffalo, N.Y.,

Debtor.

Case No.: 20-10322-CLB

Chapter: 11

---

**MONTHLY FEE STATEMENT OF CONNORS LLP**  
**FOR COMPENSATION FOR SERVICES RENDERED AND**  
**REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL TO**  
**THE DIOCESE OF BUFFALO, N.Y.**  
**FOR THE PERIOD MAY 1, 2025, THROUGH MAY 31, 2025**

Name of Applicant:	Connors LLP
Authorized to Provide Professional Services to:	The Diocese of Buffalo, N.Y., Debtor-in-Possession
Date of Retention:	Order entered July 9, 2020 [Docket No. 442] <i>Nunc Pro Tunc</i> to February 28, 2020
Period for which compensation and reimbursement is sought:	May 1, 2025 – May 31, 2025
Amount of compensation sought as actual, reasonable, and necessary:	80% of \$20,075.00 (\$16,060.00)
Amount of expense reimbursement sought as actual, reasonable, and necessary:	\$357.36

This is a:      X   monthly         quarterly         final application.

This is the            monthly fee statement of Connors LLP in this case.

**CONNORS LLP**  
1000 Liberty Building  
Buffalo, NY 14202  
TAX ID NO. 16-1282035

June 10, 2025

DIOCESE OF BUFFALO  
795 Main Street  
Buffalo, NY 14203

Invoice#	43609	RDW
Our file#	002700	00006
Billing through		05/31/2025

MISCELLANEOUS MATTERS

PROFESSIONAL SERVICES

05/01/2025	LFQ	(Misc) Review communication with Victim's Assistance Coordinator regarding requests of family of victim survivor (.3); research regarding same (.4).	0.70 hrs.	250 /hr	175.00
05/02/2025	LFQ	(Misc) Telephone conference with attorney for priest (.5); prepare email to bankruptcy team regarding issues on which we had received inquiries (.5); respond to inquiries from Victim Assistance Coordinator (.2); communication with Chancery representative (.1).	1.30 hrs.	250 /hr	325.00
05/05/2025	LFQ	(Misc) Review request for information from Chancery representative (.1); review prior emails to obtain responsive information and documents (.7); prepare response (.2).	1.00 hrs.	250 /hr	250.00
05/07/2025	LFQ	(Misc) Review reports of Victim's Assistance Coordinator regarding allegations of adult abuse (.2); communication with Chancery representative regarding processing same (.2); review records of priests (.1); report allegations to District Attorney's office (.1)	0.60 hrs.	250 /hr	150.00
05/07/2025	LFQ	(Independent Review Board) Communications with Independent Review Board and other issues pertaining to next	1.30 hrs.	250 /hr	325.00

		Independent Review Board meeting (.6); work on documents for next Independent Review Board meeting (.5); communications with Chancery representative regarding next Independent Review Board meeting (.2).			
05/08/2025	LFQ	(Misc) Review communications from Chancery representatives (.1); review files to obtain documents responsive to same (.3); communication with Chancery representatives regarding same (.1).	0.50 hrs.	250 /hr	125.00
05/19/2025	LFQ	(Independent Review Board) Several communications with Independent Review Board Chair and some Independent Review Board members regarding next meeting.	0.50 hrs.	250 /hr	125.00
05/20/2025	LFQ	(Misc) Communication with client team regarding issue on how resolution of bankruptcy claims may affect work of Independent Review Board and status of accused priests.	0.80 hrs.	250 /hr	200.00
Total fees for this matter					<u>\$1,675.00</u>

**BILLING SUMMARY**

Quinlan, Lawlor F. III	Partner	<u>6.70 hrs</u>	250 /hr	<u>1,675.00</u>
TOTAL FEES		6.70 hrs		<u>\$1,675.00</u>
TOTAL CHARGES FOR THIS BILL				\$1,675.00

CONNORS LLP  
1000 Liberty Building  
Buffalo, NY 14202  
TAX ID NO. 16-1282035

June 10, 2025

DIOCESE OF BUFFALO  
795 Main Street  
Buffalo, NY 14203

Invoice# 43610 RDW  
Our file# 002700 00040  
Billing through 05/31/2025

NYSAG SUBPOENA

PROFESSIONAL SERVICES

05/22/2025	LFQ	Communication with Jones Day attorneys regarding audit.	0.30 hrs.	250 /hr	75.00
05/29/2025	LFQ	Communications with Jones Day attorneys regarding Kinsale audit.	0.30 hrs.	250 /hr	75.00
Total fees for this matter					<u>\$150.00</u>

**BILLING SUMMARY**

Quinlan, Lawlor F. III	Partner	<u>0.60 hrs</u>	250 /hr	<u>150.00</u>
TOTAL FEES		0.60 hrs		\$150.00
TOTAL CHARGES FOR THIS BILL				\$150.00

CONNORS LLP  
1000 Liberty Building  
Buffalo, NY 14202  
TAX ID NO. 16-1282035

June 10, 2025

DIOCESE OF BUFFALO  
795 Main Street  
Buffalo, NY 14203

Invoice# 43611 RDW  
Our file# 002700 00046  
Billing through 05/31/2025

CHILD VICTIMS ACT

PROFESSIONAL SERVICES

05/08/2025	RDW	Review file regarding inquiry from attorney for priest's estate about status of CVA litigation (1.1); prepare response (.3).	1.40 hrs.	250 /hr	350.00
05/12/2025	RDW	Review of email from co-defense counsel regarding liability issues and strategy (.2); begin file review for response (1.5).	1.70 hrs.	250 /hr	425.00
05/13/2025	RDW	Telephone conference with CVA co-counsel in response to inquiry regarding background information (.5); review file in preparation for same (.8).	1.30 hrs.	250 /hr	325.00
05/19/2025	LFQ	Review request for assistance from attorneys defending Diocese in CVA cases regarding response to discovery demand from plaintiffs (.3); communication with Randall D. White regarding same (.2); research regarding response to same (.4); draft response to same (.4).	1.30 hrs.	250 /hr	325.00
05/19/2025	RDW	Emails with co-counsel regarding discovery information (.3); review file regarding same (.7); internal communications regarding responses (.3).	1.30 hrs.	250 /hr	325.00
05/20/2025	LFQ	Review request for information from attorneys defending Diocese in CVA cases (.2); review the files to obtain answers (.7); prepare responses	1.70 hrs.	250 /hr	425.00

		to same (.4); communication with attorneys regarding same (.4).			
05/20/2025	RDW	Review file to respond to specific inquiries from co-defense counsel regarding plaintiffs' standard discovery requests in 17 test CVA cases (3.6); prepare detailed emails to respond to co-defense counsel's inquiries (1.3); further work on responses to standard discovery demands (1.9).	6.80 hrs.	250 /hr	1,700.00
05/21/2025	RDW	Review file to prepare responses to inquiries from co-defense counsel regarding plaintiffs' standard discovery demands in 17 CVA test cases (1.7); prepare detailed email responses to same (.8); communication with Lawlor F. Quinlan III regarding same (.4); receipt and begin initial review of draft responses to plaintiffs omnibus demands, interrogatories and document requests in 17 CVA test cases (4.6).	7.50 hrs.	250 /hr	1,875.00
05/22/2025	LFQ	Review files to respond to additional inquiry from attorneys defending Diocese in CVA claims.	1.10 hrs.	250 /hr	275.00
05/22/2025	RDW	Review draft responses to plaintiffs' standard discovery demands in 17 CVA test cases (4.5); prepare detailed comments on draft responses to plaintiffs' standard omnibus demands (1.6); prepare email forwarding same with other comments (.6); communication with Lawlor F. Quinlan III regarding same (.2).	6.90 hrs.	250 /hr	1,725.00
05/23/2025	RDW	Review of draft standard interrogatories and document requests (2.7); prepare detailed comments regarding same (.8).	3.50 hrs.	250 /hr	875.00
05/24/2025	RDW	Review draft standard interrogatories and document	3.40 hrs.	250 /hr	850.00



		requests (1.0); prepare detailed comments regarding same (1.7); prepare detailed email to co-defense counsel with comments on draft interrogatory responses (.7).			
05/27/2025	RDW	Work on responses to plaintiffs' standard discovery demands in 17 test CVA cases (3.7); prepare detailed comments on draft responses to requests for production of documents (1.6); prepare email to co-defense counsel forwarding comments on draft responses (.8); further emails with co-defense counsel regarding discovery responses (1.0).	7.10 hrs.	250 /hr	1,775.00
05/28/2025	LFQ	Work on obtaining information to assist counsel defending Diocese in CVA cases with discovery responses (2.3); communication with Randall D. White regarding same (.2).	2.50 hrs.	250 /hr	625.00
05/28/2025	RDW	Work on objections and responses to plaintiffs' standard discovery demands in 17 test CVA cases in state court (5.3); confer with Lawlor F. Quinlan III regarding same (.2).	5.50 hrs.	250 /hr	1,375.00
05/29/2025	LFQ	Review files in 17 CVA cases to help prepare responses to discovery demands in CVA cases.	2.10 hrs.	250 /hr	525.00
05/29/2025	RDW	Work on responses to standard interrogatories and requests for documents in 17 test CVA cases (6.3); confer with Lawlor F. Quinlan III regarding same (.2).	6.50 hrs.	250 /hr	1,625.00
05/30/2025	LFQ	Work on response to various discovery demands in CVA (3.1); meeting with Randall D. White regarding same (1.2).	4.30 hrs.	250 /hr	1,075.00
05/30/2025	RDW	Work on responses to standard discovery demands in 17 test CVA cases (3.5); confer with	4.80 hrs.	250 /hr	1,200.00



Lawlor F. Quinlan III regarding same and responses to certain demands (1.1); email with co-defense counsel regarding same (.2).

05/30/2025	JRM	Review file for information regarding priests named in 17 test cases (1.3); compile information for Randall D. White (.7).	2.00 hrs.	100 /hr	200.00
05/31/2025	RDW	Prepare responses to multiple inquiries from co-defense counsel regarding plaintiffs' standard discovery demands (1.0); prepare detailed email to co-defense counsel with responses (.5).	1.50 hrs.	250 /hr	375.00

Total fees for this matter

\$18,250.00

#### DISBURSEMENTS

05/30/2025	APRIL 2025 - HOST MTHLY DATA STORE/ACTIVE HOSTING/USER ACCESS	343.77
05/31/2025	COMPUTER RESEARCH - WESTLAW	13.59
	Total disbursements for this matter	<u>\$357.36</u>

#### **BILLING SUMMARY**

White, Randall D.	Partner	59.20 hrs	250 /hr	14,800.00
Quinlan, Lawlor F. III	Partner	13.00 hrs	250 /hr	3,250.00
Miller, Jake R	Legal Assistant	2.00 hrs	100 /hr	200.00
TOTAL FEES		<u>74.20 hrs</u>		<u>\$18,250.00</u>
TOTAL DISBURSEMENTS				\$357.36
TOTAL CHARGES FOR THIS BILL				\$18,607.36